

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MICHELLE LEIGH FULCO DELISE	§	Case No.: 08-09756
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/21/2008.
- 2) This case was confirmed on 08/04/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/02/2009, 07/23/2009.
- 5) The case was converted on 08/17/2009.
- 6) Number of months from filing to the last payment: 12
- 7) Number of months case was pending: 19
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,000.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 14,400.00
Less amount refunded to debtor	\$ 34.10
NET RECEIPTS	\$ 14,365.90

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,076.73
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 1,076.73

Attorney fees paid and disclosed by debtor \$ 3,500.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ITASCA BANK & TRUST	SECURED	275,635.00	.00	.00	.00	.00
ITASCA BANK & TRUST	UNSECURED	189,769.00	286,651.88	286,651.88	11,361.57	.00
OCWEN FEDERAL BANK	SECURED	279,134.00	278,040.23	.00	.00	.00
OCWEN FEDERAL BANK	UNSECURED	NA	NA	NA	.00	.00
OCWEN LOAN SERVICING	OTHER	NA	NA	NA	.00	.00
WEST TOWN SAVINGS BA	SECURED	29,301.00	.00	.00	.00	.00
WEST TOWN SAVINGS BA	SECURED	21,534.00	.00	.00	.00	.00
WEST TOWN SAVINGS BA	SECURED	8,057.00	.00	.00	.00	.00
WEST TOWN SAVINGS BA	SECURED	4,235.00	.00	.00	.00	.00
WEST TOWN SAVINGS BA	SECURED	18,049.00	.00	.00	.00	.00
VILLAGE OF HINSDALE	UNSECURED	75.00	NA	NA	.00	.00
VILLAGE OF HINSDALE	UNSECURED	75.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	12,002.00	12,002.63	12,002.63	475.72	.00
LVNV FUNDING	UNSECURED	1,260.00	1,362.94	1,362.94	40.47	.00
ECAST SETTLEMENT COR	UNSECURED	3,188.00	3,188.42	3,188.42	115.81	.00
CELEBRITY RESORTS	UNSECURED	1,799.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	5,610.00	5,790.99	5,790.99	229.54	.00
LVNV FUNDING	UNSECURED	16,966.00	16,966.07	16,966.07	672.45	.00
CITICORP CREDIT SERV	UNSECURED	5,729.00	NA	NA	.00	.00
CITIZENS BANK	UNSECURED	854.00	NA	NA	.00	.00
GEMB/HH GREGG	UNSECURED	2,085.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	7,254.00	7,446.95	7,446.95	295.17	.00
RIVERSIDE OBGYN SER	UNSECURED	210.00	NA	NA	.00	.00

=====

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
VILLAGE OF PARK FORE	UNSECURED	125.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	360.00	399.67	399.67	15.84	.00
WELLS FARGO FINANCIA	UNSECURED	44.00	NA	NA	.00	.00
KIRK DELISE	OTHER	NA	NA	NA	.00	.00
WACHOVIA BANK NA	OTHER	NA	NA	NA	.00	.00
OCWEN FEDERAL BANK	SECURED	NA	45,948.32	.00	.00	.00
MCSI/RMI	UNSECURED	NA	.00	.00	.00	.00
LVNV FUNDING	UNSECURED	NA	2,274.00	2,274.00	82.60	.00

=====

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	336,083.55	13,289.17	.00

Disbursements:

Expenses of Administration	\$ 1,076.73	
Disbursements to Creditors	\$ 13,289.17	
TOTAL DISBURSEMENTS:		\$ 14,365.90

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/24/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.